

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	6,075.28
15th Judicial District Child Advocacy	Grants and Subsidies	11,418.13
19Delta Investigations	Prof Services Third Party	160.00
1st Confidential	Prof Services Third Party	50.00
2 Squares A Day	Supplies and Materials	162.16
3-Way Market	Supplies and Materials	73.91
A Russell Brown Atty	Grants and Subsidies	1,267.50
A To Z In-Home Tutoring Llc	Grants and Subsidies	3,950.00
A To Z Marketing Inc	Printing and Duplicating	240.14
Abercrombie Radiologist Cons	Prof Services Third Party	252.00
Academy For Academic Excellence	Grants and Subsidies	1,505.00
Access Control Systems LLC	Maint. & Repairs	1,548.00
Ada Herald	Prof Services Third Party	144.00
Adecco Employment Services	Prof Services Third Party	1,010.40
Advanced Hearing Center	Prof Services Third Party	167.50
Advanced Radiology, Pc	Prof Services Third Party	1,321.00
Aegis Sciences Corp	Grants and Subsidies	2,375.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	5,278.72
Airgas Mid South Inc	Supplies and Materials	59.98
Airgas South	Supplies and Materials	190.34
Al Carlock Poteete Jr	Grants and Subsidies	1,420.96
Alabama Dept Of Public Health	Prof Services Third Party	30.00
Alamo City School Board Of Education	Grants and Subsidies	10,795.83
Alaska Dept Of Health & Social Services	Prof Services Third Party	40.00
Alice W Wyatt	Grants and Subsidies	1,563.50
Alisha Newcomb	Grants and Subsidies	531.68
Allen Hope Process Serving Mgmt Co Inc	Prof Services Third Party	187.05
Alliance for Quality Child and	Grants and Subsidies	11,936.00
Allied Waste Services #840	Utilities and Fuel	210.02
Allstar Waste Systems Llc	Utilities and Fuel	2,193.60
Alternative Youth Services, Inc.	Grants and Subsidies	4,169.46
Amanda N Williams	Grants and Subsidies	411.68
Amber Lee Jones	Grants and Subsidies	360.80
American Amenities Inc	Supplies and Materials	129.60
American Bio Medica Corp	Supplies and Materials	20,382.75
American Correctional Association	Communications	21.75
American Correctional Association	Prof Services Third Party	160.00
American Paper & Twine Co	Maint. & Repairs	3,706.04
American Paper & Twine Co	Supplies and Materials	48,941.12
American Paper & Twine Co	Data Processing	214.51
American Paper And Twine	Supplies and Materials	674.91
American Red Cross	Grants and Subsidies	50.00
American School Management Services	Grants and Subsidies	140.00
American South Pest Control Llc	Supplies and Materials	60.00
American Towel And Rental Service, Inc.	Maint. & Repairs	133.20
Americas Family Doctors	Prof Services Third Party	290.25
Ams Hospitality Inc	Travel	752.80
Amtex	Supplies and Materials	3,969.72
Amy Mays	Prof Services Third Party	192.00
Anderson County Clerk & Master	Prof Services Third Party	297.50
Angelea D Roberts	Grants and Subsidies	163.06
Angelica Blanco	Grants and Subsidies	1,170.00

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Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Angelina Sabastian	Grants and Subsidies	764.80
Angelo M Formosa Foods Inc	Supplies and Materials	2,261.30
Ann M Gosnell	Travel	420.75
Ann Mann	Prof Services Third Party	270.00
Anna Dolos	Prof Services Third Party	120.00
Anna Heath	Grants and Subsidies	591.68
Annie J Jones	Grants and Subsidies	519.56
Annie L Creller	Grants and Subsidies	240.00
Annie Taylor	Grants and Subsidies	356.50
Appalachian Electric	Utilities and Fuel	505.30
Appalachian Electric	Utilities and Fuel	11,119.04
Apple Discount Drugs	Prof Services Third Party	30.58
Aquis Communications Inc	Communications	28.45
Aramark Uniform Services Inc	Maint. & Repairs	11.39
Arizona Dept Of Health Services	Prof Services Third Party	30.00
Arkansas Department Of Health	Prof Services Third Party	24.00
Arnell'S Counseling Services Inc	Grants and Subsidies	3,427.50
Asset Property Services Inc	Printing and Duplicating	200.40
Asset Property Services Inc	Grants and Subsidies	195.00
Associated Pathologists Plc	Prof Services Third Party	110.00
At & T	Communications	2,644.60
At & T Conferencing	Communications	36,280.00
AT&T Corporation	Communications	592.50
Athens Paper	Supplies and Materials	1,423.45
Atlanta Dell Marketing LP	Data Processing	24,281.29
Austin Peay State Univ	Grants and Subsidies	5,000.00
Auto-Chlor System Of Mid South	Supplies and Materials	482.41
Auto-Chlor System Of Mid South	Rentals and Insurance	2,674.03
Avery Investigations	Prof Services Third Party	2,384.78
B & R Process Servers	Prof Services Third Party	117.49
Barbara L Taylor	Prof Services Third Party	10,625.00
Barbara W Clark	Grants and Subsidies	1,214.50
Barbara Wright	Grants and Subsidies	193.44
Baymont Inn & Suites	Travel	140.00
Bedford County	Grants and Subsidies	794.28
Behavioral Research Inst	Grants and Subsidies	8,192.96
Belew Drug Inc	Prof Services Third Party	17.85
Belinda Fitch	Grants and Subsidies	356.50
Belton Tyler Smith	Grants and Subsidies	411.68
Ben Lomand Rural Telephone	Communications	892.52
Benton County Trustee	Grants and Subsidies	7,122.98
Bernise Fulwiley	Grants and Subsidies	163.06
Bertram Reporting Services	Prof Services Third Party	1,426.00
Best Western Cedar Bluff Inn	Travel	830.00
Betty J Taylor	Grants and Subsidies	773.76
Beverly Toy	Grants and Subsidies	356.50
Bill's Hood Cleaning Serv	Supplies and Materials	295.00
Bko Stephens Pharmacy Inc	Supplies and Materials	275.55
Blaine Window Hardware Inc	Communications	31.48
Blaine Window Hardware Inc	Supplies and Materials	722.28
Bledsoe Telephone Cooperative Inc	Communications	2,080.57
Blount County Childrens Advocacy Center	Grants and Subsidies	9,319.72

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Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Blount County Juvenile Court	Grants and Subsidies	7,701.03
Blount Memorial Hospital Insur	Prof Services Third Party	424.80
Blues City Reporting	Prof Services Third Party	5,553.00
Bob Barker Co	Supplies and Materials	217.33
Bobby L Shaw	Prof Services Third Party	483.00
Boxes Etc. ll, Llc	Supplies and Materials	1,053.36
Bradley County Government	Grants and Subsidies	7,876.70
Bradley County Juvenile Detention	Grants and Subsidies	3,574.26
Bradley's Machine & Welding Co Inc	Maint. & Repairs	225.00
Branan Medical Corp	Maint. & Repairs	320.00
Branan Medical Corp	Supplies and Materials	9.50
Branches Of Life	Grants and Subsidies	13,240.00
Brenda Barker	Prof Services Third Party	286.00
Brenntag Mid-South, Inc	Supplies and Materials	1,035.00
Brian Manzo	Grants and Subsidies	349.84
Bridgette D Williams	Grants and Subsidies	148.80
Briggs & Associates	Prof Services Third Party	87.50
Brighter Paths	Prof Services Third Party	69.50
Brisk Coffee Company Inc.	Supplies and Materials	346.80
Brittany Dickey	Grants and Subsidies	411.68
Brittany Elliott	Grants and Subsidies	471.68
Brown & Associates Reporting	Prof Services Third Party	1,451.00
Brown And Wingo	Prof Services Third Party	300.00
Buffalo River Review Inc	Prof Services Third Party	189.60
Bush Family Mobile Dentistry	Prof Services Third Party	839.00
C M H Services	Grants and Subsidies	16,177.50
C. D. Neal	Prof Services Third Party	4,212.00
C.A.R.E. Janitorial	Maint. & Repairs	765.00
Cacact Inc	Grants and Subsidies	9,188.11
Calico Industries Inc	Supplies and Materials	1,598.58
California Dept Of Health Services	Prof Services Third Party	42.00
Camcor Inc	Supplies and Materials	182.58
Camelot Care Centers Inc	Grants and Subsidies	403,816.40
Camelot Care Ctr	Grants and Subsidies	96.00
Camelot Schools Llc	Prof Services Third Party	3,532.50
Campbell County Childrens Ctr	Grants and Subsidies	16,441.43
Candy Trantham Vaughn	Grants and Subsidies	168.00
Capitol City Office Machines	Supplies and Materials	136.80
Care Free Uniforms	Supplies and Materials	212.10
Carnegie Hotel	Travel	910.00
Carol Sue Phillips	Grants and Subsidies	549.94
Carol X West Ccr	Prof Services Third Party	227.25
Carolina Imaging Products	Supplies and Materials	1,486.71
Carolina Imaging Products	Data Processing	60,507.27
Carroll Academy	Grants and Subsidies	49,727.80
Carter & Company	Maint. & Repairs	587.16
Cathedral Of Faith Community Church	Grants and Subsidies	5,137.81
Catherine A Snell	Grants and Subsidies	163.06
Catholic Charities Of East Tn	Grants and Subsidies	10,868.61
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	12,867.36
Cathy Grady Conley	Grants and Subsidies	1,067.50
Cdw Government Inc	Communications	9.69

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JUNE 2010

Vendor Name	Description	Amount Paid
Cdw Government Inc	Supplies and Materials	333.06
Cdw Government Inc	Data Processing	1,627.28
Cedar Grove Residential Treatment Center	Prof Services Third Party	56,104.00
Celine Ruth Glenn	Grants and Subsidies	212.48
Center For Family Psychiatry	Grants and Subsidies	114.00
Center For Individual & Family Effective	Grants and Subsidies	285.00
Center For The Study Of Social Policy	Prof Services Third Party	28,065.90
Centerstone Community Mnl't Hlth Cntr Inc	Grants and Subsidies	468,838.71
Central Restaurant Products	Communications	9.95
Central Restaurant Products	Supplies and Materials	42.09
Centurytel	Communications	452.60
Certified Generator Service	Maint. & Repairs	292.09
CFT Continuum Services LLC	Grants and Subsidies	93,079.72
Chanel Newman	Grants and Subsidies	60.00
Charles H Shanks	Prof Services Third Party	9,063.00
Charles Holden JR	Grants and Subsidies	50.00
Charles Page	Grants and Subsidies	163.06
Charter Communications	Communications	416.26
Charter Communications	Prof Services Third Party	356.27
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	56.00
Chattanooga State Community College	Grants and Subsidies	6,127.39
Chattanooga'S Kids On The Block	Grants and Subsidies	14,539.00
Cherokee Health Systems	Prof Services Third Party	462.00
Chickasaw Electric Cooperative	Utilities and Fuel	27,589.56
Child & Family Tennessee	Travel	155.40
Child & Family Tennessee	Grants and Subsidies	20,148.24
Child Advocacy Center Of The	Grants and Subsidies	221.43
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	17,079.28
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	16,950.24
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	6,196.70
Child Help Usa	Grants and Subsidies	9,762.58
Childhelp Usa	Grants and Subsidies	250,591.60
Children's Advocacy Center of	Grants and Subsidies	12,922.70
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	40,957.56
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Childrens Advocacy Ctr Of Sullivan Co	Grants and Subsidies	12,145.24
Children'S Center Of The Cumberlands	Grants and Subsidies	5,235.84
Chris Butler	Grants and Subsidies	159.12
Christina Marie Patterson	Grants and Subsidies	1,176.00
Christine Kirk	Prof Services Third Party	100.00
Christine Tart	Grants and Subsidies	23.26
Christopher Frizzell	Grants and Subsidies	265.84
Christopher N Jenkins	Grants and Subsidies	122.36
Cintas Document Management	Prof Services Third Party	6,131.44
Circuit Court Clerk	Prof Services Third Party	1,350.00
Circuit Court Clerk	Prof Services Third Party	285.50
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	100.00
City of Clarksville	Utilities and Fuel	103.46
City of Clarksville	Utilities and Fuel	115.32
City of Cookeville	Utilities and Fuel	549.35
City of Elizabethton	Utilities and Fuel	703.36
City Of Madisonville	Utilities and Fuel	219.98

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JUNE 2010

Vendor Name	Description	Amount Paid
City Of Oak Ridge	Grants and Subsidies	611.54
Clarion Inn	Travel	847.00
Clarksville Dept of Electricit	Utilities and Fuel	119.80
Clarksville Dept of Electricit	Utilities and Fuel	1,853.50
Cleveland Reporting Co.	Prof Services Third Party	360.00
Cleveland St Community College	Grants and Subsidies	2,136.90
Clinton Housing Authority	Grants and Subsidies	111.22
Club Z! In-Home Tutoring	Grants and Subsidies	504.00
Clubhouse Inn - Nashville Airport	Travel	225.00
Cms Court Reporting	Prof Services Third Party	789.74
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	14,513.89
Cogent Systems Inc	Prof Services Third Party	41,520.00
Comcast	Communications	156.53
Comcast Cable	Communications	72.46
Comfort Suites	Travel	79.99
Community Impact Alliance	Grants and Subsidies	44,102.50
Compass Care Alliance LLC	Grants and Subsidies	11,317.50
Compass Intervention Center	Prof Services Third Party	110,310.00
Comprehensive Professional Services	Grants and Subsidies	5,255.00
Continuity Of Care Corporation	Grants and Subsidies	6,074.00
Cookeville Plastic Surgery Center	Prof Services Third Party	225.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	182,690.00
County Executive Of Putnam	Grants and Subsidies	12,161.21
County Of Fayette	Grants and Subsidies	300.00
County Of Montgomery	Grants and Subsidies	1,411.20
Courtyard Marriott Chattanooga	Travel	1,044.00
Crawford Supply Company	Supplies and Materials	338.33
Crc Health Tennessee Inc	Grants and Subsidies	187,575.00
Creech Fire Control Systems	Maint. & Repairs	110.00
Crossroads Counseling Services	Grants and Subsidies	1,000.00
Crossroads Inegrated Health Services Inc	Grants and Subsidies	150.00
Crossville Chronicle	Prof Services Third Party	413.60
Crowne Plaza Knoxville	Travel	168.00
Crystal Massey	Grants and Subsidies	50.00
Cumberland Medical Center Inc	Prof Services Third Party	1,086.47
Cumberland Plateau Recovery	Grants and Subsidies	4,312.50
Cumberland Radiological Gr Pc	Prof Services Third Party	285.00
Curtis Atkins	Travel	111.32
Custom Color	Supplies and Materials	74.28
D & E Alarm Company Inc	Supplies and Materials	329.45
D T McCall & Sons	Equipment	718.00
Dan R White	Grants and Subsidies	1,690.00
Dandre Lee Johnson	Grants and Subsidies	205.84
Dandridge Equipment Inc	Supplies and Materials	46.75
Dandridge Water Department	Utilities and Fuel	2,807.65
Dandridge Water Department	Utilities and Fuel	39.40
Daniel Lankford	Grants and Subsidies	298.80
Danielle Paul	Grants and Subsidies	106.24
Danielle R Merritt	Grants and Subsidies	212.48
Daniels United Corporation Inc	Prof Services Third Party	468.50
Danny Wampler Exterminating	Grants and Subsidies	105.00
Danny'S Drugs, Inc.	Prof Services Third Party	46.91

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Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Dante Leo Johnson	Grants and Subsidies	205.84
Darlina M Huntley	Grants and Subsidies	356.50
Daryl A Colson	Grants and Subsidies	1,189.50
DataSpan Inc	Data Processing	289.69
David Crockett Motel	Grants and Subsidies	450.00
David Michael Perry	Grants and Subsidies	471.68
David R Howard	Grants and Subsidies	1,277.50
David Tate	Grants and Subsidies	386.88
Davidson County Juvenile Court	Grants and Subsidies	74,062.35
Davidson Region Dcs Emergency Fund	Grants and Subsidies	753.00
Daymar Institute	Grants and Subsidies	5,000.00
DDC Center Holdings Corporation	Grants and Subsidies	880.00
Deafconnect Of The Midsouth Inc	Grants and Subsidies	612.00
Debbie Chance Branham	Prof Services Third Party	440.00
Deborah Blockmon	Grants and Subsidies	326.12
Deborah Gail Altman	Grants and Subsidies	646.98
Deborah J Morrow	Grants and Subsidies	81.84
Debra Wyatt	Grants and Subsidies	549.94
Dekalb Telephone Cooperative Inc	Communications	76.87
Delois Tyus	Grants and Subsidies	104.00
Demarcus A Owsley	Grants and Subsidies	265.84
Deneice M West	Grants and Subsidies	386.88
DeNiqua k Banks	Grants and Subsidies	60.00
Denise L Harwood-Stacy	Prof Services Third Party	200.00
Dental Health Products Inc	Supplies and Materials	57.42
Dental Health Products, Inc.	Supplies and Materials	649.31
Derby Industries	Communications	101.00
Derby Industries	Supplies and Materials	980.00
DeVaughn Norwood	Grants and Subsidies	50.00
Diana Mccoy Ph.D	Prof Services Third Party	830.00
Diana Miles	Grants and Subsidies	326.12
Dickson Dental	Prof Services Third Party	449.00
Directv	Utilities and Fuel	172.98
Directv	Communications	162.98
DNA Diagnostics Center	Prof Services Third Party	3,355.00
Dominos Pizza	Communications	5.00
Dominos Pizza	Supplies and Materials	47.06
Don Hayes Photography	Grants and Subsidies	60.00
Donna M Wedel	Grants and Subsidies	138.00
Donna Pedigo	Grants and Subsidies	549.94
Donotae Lawery	Grants and Subsidies	278.88
Dorothy Douglas	Grants and Subsidies	489.18
Doubletree Guest Stes-Nashville Airport	Travel	1,309.00
Doubletree Hotel Downtown Nashville	Travel	905.00
Doubletree Memphis	Travel	300.00
Douglas A Mays PHD	Prof Services Third Party	750.00
Douglas A Mays PHD	Grants and Subsidies	525.00
Dovie Ward	Grants and Subsidies	150.00
Dr Ernesto Mejia	Prof Services Third Party	157.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	2,637.50
Dr. Teresa Morrison	Prof Services Third Party	7.00
Duck River Electric Cooperativ	Utilities and Fuel	698.89

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Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Dyersburg City Schools	Grants and Subsidies	11,186.06
E/Doc Systems Inc	Communications	14.25
E/Doc Systems Inc	Supplies and Materials	258.03
Earhtgrains Baking Co Inc	Supplies and Materials	964.95
Earthgrains Baking Co	Supplies and Materials	27.00
East Region Dcs Emergency Fund	Grants and Subsidies	269.79
East Tenn Childrens Hospital	Prof Services Third Party	104.13
East Tennessee Human Resource Agency Inc	Grants and Subsidies	23,777.70
East Tennessee State University	Grants and Subsidies	2,500.00
East View Eye Care Pc	Prof Services Third Party	30.00
Elaine Gwinn Todd	Grants and Subsidies	3,727.50
Elite Reporting Services	Prof Services Third Party	265.32
Elizabethton Star	Prof Services Third Party	328.96
Ella L Winston	Grants and Subsidies	193.44
Eller Jean King	Grants and Subsidies	163.78
Elysse Beasley	Grants and Subsidies	400.00
Embassy Suites Hotel	Travel	2,261.00
Emergency Coverage Corporation	Prof Services Third Party	361.00
Emily Litz Noe	Prof Services Third Party	1,300.00
Environmental Science Corp	Prof Services Third Party	509.50
Eric Alexander	Grants and Subsidies	50.00
Eric Jeanpierre	Grants and Subsidies	205.84
Ernest Jean C Jones	Grants and Subsidies	193.44
Exchange Club (Eccapc)	Grants and Subsidies	64,522.12
Exchange Club Family Ctr Inc	Grants and Subsidies	7,995.31
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	107,719.54
Extended Stay America #5045	Travel	149.99
Fairfield Inn	Travel	386.00
Fairfield Inn By Marriott	Travel	490.00
Families Free Inc	Grants and Subsidies	6,750.00
Family & Children'S Service	Grants and Subsidies	205,983.24
Family Foundations, LLC.	Grants and Subsidies	2,350.00
Family Menders	Grants and Subsidies	15,088.70
Family Solutions	Grants and Subsidies	2,025.00
Family Solutions	Grants and Subsidies	800.00
Farmers Hardware Co.	Supplies and Materials	75.00
Fawcett Lumber Co Inc	Supplies and Materials	240.00
Fayette County Ambulance Service	Prof Services Third Party	302.00
Fed Ex Corporation	Communications	71.14
FedEx	Communications	51.10
Fedex	Communications	4,011.85
Fedex	Prof Services Third Party	28.64
Felicia Knapp	Grants and Subsidies	106.24
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	5,845.22
Fheg Motlow State Bookstore	Grants and Subsidies	278.32
Finney Social Services Llc	Grants and Subsidies	4,490.00
Fire Prevention Bureau	Maint. & Repairs	50.00
Fleetcor Technologies	Motor Vehicle Operation	47.31
Florence Crittenton Agency	Grants and Subsidies	333,834.68
Florida Office Of Vital Statistics	Prof Services Third Party	140.00
Food City #656	Supplies and Materials	150.34
Food City 630	Supplies and Materials	471.95

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Foothills Care Inc	Grants and Subsidies	270,018.50
Fort Loudoun Electric Cooperative	Utilities and Fuel	661.81
Foundations for Life Principles	Grants and Subsidies	9,072.50
Frances Diane Graves	Grants and Subsidies	124.20
Franklin Court Reporters	Prof Services Third Party	243.00
Fred'S Store #2590	Supplies and Materials	94.44
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	253,939.14
French's Shoes & Boots LLC	Supplies and Materials	199.99
Frontier	Communications	7,162.03
Frontier Health Inc	Grants and Subsidies	210,336.09
Ft Sanders Reg Med Center	Prof Services Third Party	197.00
G4s Justice Services Inc	Supplies and Materials	9,018.68
G4s Justice Services Inc	Rentals and Insurance	12,566.00
Gallaher & Associates Inc	Maint. & Repairs	2,198.25
Gallatin Newspaper	Prof Services Third Party	105.00
Galls	Supplies and Materials	137.94
Gary A Wikert Md Pllc	Prof Services Third Party	54.00
Gary Brown	Grants and Subsidies	47.84
General Morgan Inn	Travel	280.00
Genesis Career College of Cookeville	Grants and Subsidies	2,500.00
George Butler	Grants and Subsidies	489.18
Georgia Career Institute	Grants and Subsidies	862.00
Georgia Moore	Grants and Subsidies	163.06
Georgia Vital Records	Prof Services Third Party	60.00
Gibson Brothers Service Center	Grants and Subsidies	1,606.95
Gillett Publishing Co Inc	Prof Services Third Party	196.80
Global Translations	Grants and Subsidies	42.00
Gloria Page	Grants and Subsidies	183.16
Goodwill Homes Community Services, Inc	Grants and Subsidies	118,824.18
Gordon Food Service Id Division	Supplies and Materials	934.43
Gordon Food Service, Inc	Supplies and Materials	2,800.86
Graham'S Snack Foods, Inc.	Supplies and Materials	180.00
Grainger	Supplies and Materials	16,047.10
Greater Knoxville Ent Assoc.	Prof Services Third Party	783.00
Greater Knoxville ENT PC	Prof Services Third Party	183.00
Group Effort Foundations	Grants and Subsidies	1,200.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	1,962.99
Guardsman Security & Investigations Inc	Prof Services Third Party	65.00
Guest House Inn & Suites	Travel	214.00
H & H Equipment Services Inc	Maint. & Repairs	4,983.79
H & M Landscaping	Maint. & Repairs	1,760.00
Hamblen Anesthesia P.C.	Prof Services Third Party	720.00
Hamilton Meats Inc	Supplies and Materials	522.58
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	2,910.34
Hampton Inn	Travel	70.00
Hampton Inn	Travel	882.00
Hampton Inn & Suites	Travel	882.00
Hardins-Sysco Food Services In	Supplies and Materials	1,115.43
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	622,716.91
Haven of Hope Counseling	Prof Services Third Party	400.00
Health Connect America Inc	Grants and Subsidies	39,450.00
Health Management Services	Grants and Subsidies	1,660.00

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JUNE 2010

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Hearing Bridges	Grants and Subsidies	8,024.85
Helen Bennett	Grants and Subsidies	489.18
Helen Ross McNabb Center	Prof Services Third Party	38,974.75
Helen Ross McNabb Center	Grants and Subsidies	393,040.11
Henry County Trustee	Grants and Subsidies	7,303.89
Herald Citizen	Prof Services Third Party	197.12
Highland Telephone Cooperative Inc	Communications	1,123.40
Hillcrest Dental Associates Pc	Prof Services Third Party	111.00
Hilton Knoxville	Travel	1,786.00
Holiday Inn	Travel	147.00
Holiday Inn	Travel	252.00
Holiday Inn Central	Travel	77.00
Holiday Inn Express	Travel	490.00
Holiday Inn Express	Travel	144.20
Holiday Inn Express & Suites	Travel	434.00
Holiday Inn Express Hotel & Suites	Travel	210.00
Holiday Inn Express Knoxville/Clinton	Travel	561.60
Holiday Inn Hotel & Conference Center	Travel	661.50
Holiday Inn Memphis	Travel	1,200.00
Holiday Inn Select Vanderbilt	Travel	1,547.00
Holston United Meth. Home For Children	Grants and Subsidies	397,928.13
Home Caregivers Inc	Grants and Subsidies	264.00
Homecare Medical Systems Inc	Prof Services Third Party	244.91
Horace Sullivan Inc	Maint. & Repairs	220.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	18.80
Howard E Nelson	Prof Services Third Party	7,375.00
Hubert E Langley Jr Md	Prof Services Third Party	31.00
Hyatt Place	Travel	4,765.00
IJ a division of Reinhart FoodService In	Supplies and Materials	2,666.14
Illinois Div Of Public Health	Prof Services Third Party	120.00
Imaging 411 Inc	Supplies and Materials	284.00
Indiana State Dept Of Health	Prof Services Third Party	10.00
Industrial Soap Company	Supplies and Materials	302.36
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	1,430.00
Institutional Wholesale Co Inc	Communications	40.68
Institutional Wholesale Co Inc	Supplies and Materials	129.54
Integrated Networking Technologies	Maint. & Repairs	423.10
Interior Design Services Inc	Prof Services Third Party	1,980.00
International Fire Protection Inc	Maint. & Repairs	210.00
International Systems Of America Inc	Maint. & Repairs	341.05
Interstate Brands Corp/Merita	Supplies and Materials	1,000.45
Interstate Brands Corporation	Supplies and Materials	1,486.22
IOD	Printing and Duplicating	84.90
Irma Rosa Venegas	Grants and Subsidies	880.00
J A Sexauer Inc	Prof Services Third Party	13.64
J A Sexauer Inc	Supplies and Materials	136.50
J Craig Smith D/B/A	Grants and Subsidies	1,396.00
J R Gaw Produce Co Inc	Supplies and Materials	735.28
Jack Leonard Clark	Grants and Subsidies	350.00
Jackson Center For Independent Living	Grants and Subsidies	560.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	322.30

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Jackson Energy Authority	Utilities and Fuel	1,147.00
Jackson Restaurant Supply, Inc.	Supplies and Materials	77.00
Jackson St Community College	Grants and Subsidies	4,784.00
Jacqueline A James	Grants and Subsidies	163.06
Jacqueline C Anderson	Grants and Subsidies	163.06
James Derrick Littleton	Grants and Subsidies	970.00
James Faulkner	Grants and Subsidies	225.76
James P Lee	Rentals and Insurance	5,125.00
Janice Smith	Grants and Subsidies	450.50
Jasmine Henshaw	Grants and Subsidies	411.68
Jefferson Family Physicians, Pc	Prof Services Third Party	3,840.00
Jefferson Hugh Johnson Jr	Maint. & Repairs	1,360.00
Jefferson Memorial Hospital Inc	Prof Services Third Party	1,954.45
Jefferson-Cocke County Utility Dist	Utilities and Fuel	1,763.76
Jennifer Kosnt	Grants and Subsidies	411.68
Jennifer L Bunch	Grants and Subsidies	750.00
Jerome Reynolds	Grants and Subsidies	50.00
Jessica R Burk	Travel	97.98
Jims Service Center	Grants and Subsidies	429.00
Joanna Peterson	Grants and Subsidies	46.92
John B Averitt	Grants and Subsidies	380.00
John Chely LLC	Prof Services Third Party	70.00
John Crody	Prof Services Third Party	409.90
John L Wilhoit Iii Dds	Prof Services Third Party	5,950.00
Johnson City Eye Clinic, Pc	Prof Services Third Party	158.00
Johnson City Power Board	Utilities and Fuel	1,257.30
Johnson City Press	Prof Services Third Party	70.00
Johnson City Utility System	Utilities and Fuel	681.18
Jonathon Maclin	Grants and Subsidies	50.00
Jonita L Davis	Grants and Subsidies	205.84
Jose Nazario	Grants and Subsidies	273.50
Joseph Krisak	Prof Services Third Party	32,655.00
Joseph M Still Burn Centers Inc	Prof Services Third Party	150.00
Joshua Hall	Grants and Subsidies	205.84
Joy W Mckenzie	Grants and Subsidies	356.50
Joyce A Malone	Grants and Subsidies	193.44
Joyce Bond	Prof Services Third Party	884.56
Judith G Williams	Grants and Subsidies	750.00
Judith M Dwyer	Grants and Subsidies	46.52
Junior'S House, Inc	Grants and Subsidies	6,020.99
Justin Dominy	Grants and Subsidies	411.68
Justin Lowery	Grants and Subsidies	1,474.08
Juvenile Court	Grants and Subsidies	42,816.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	60.00
Kachina C Kilburn	Grants and Subsidies	292.80
Kaiser K Fuget	Grants and Subsidies	60.00
Kaneshia Johnson	Grants and Subsidies	148.80
Karen Green Chaffin	Grants and Subsidies	1,235.00
Karon Vaughn Petty Cash Fund Custodian	Supplies and Materials	89.57
Katherine D O'Neal	Grants and Subsidies	519.56
Kathryn Snell-Ryan, Lpc, Mhsp	Prof Services Third Party	675.00
Katrina Taylor	Grants and Subsidies	326.12

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Kaye Food Companies Llc	Supplies and Materials	208.84
Keefe Commissary Network LLC	Supplies and Materials	758.34
Keefe Supply	Supplies and Materials	18.89
Keefe Supply Company	Supplies and Materials	2,526.32
Keeva Cummings	Grants and Subsidies	1,022.56
Kelli Dale Harris	Travel	182.27
Kelly Ratkowski	Grants and Subsidies	731.68
Kennedy Septic Tank Service, Inc.	Equipment	55.00
Kenneth W. Nix, O.D.	Prof Services Third Party	165.00
Kenric Lee Mays	Grants and Subsidies	505.08
Kentron Health Care Inc	Supplies and Materials	289.00
Kentucky Dept Of Health	Prof Services Third Party	40.00
Keren Jemima Castro Hernandez	Grants and Subsidies	411.68
Keshia Porter	Grants and Subsidies	610.88
Keys Group Holdings LLC	Grants and Subsidies	456,631.70
Kids 1st of Tennessee LLC	Prof Services Third Party	62.50
Kids 1st of Tennessee LLC	Grants and Subsidies	32,691.25
Kimberly Bauer	Grants and Subsidies	205.84
Kings Daughters School	Grants and Subsidies	266,779.00
Kingsport Times-News	Prof Services Third Party	827.00
Klosterman Baking Co	Supplies and Materials	953.11
Kmart #9674	Supplies and Materials	59.97
Knox County Health Dept	Prof Services Third Party	501.00
Knox County Juvenile Court Clerk	Grants and Subsidies	17,036.46
Knox County Juvenile Service Center	Grants and Subsidies	56,129.12
Knox Region Dcs Emergency Fund	Grants and Subsidies	1,407.21
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	1,375.00
Knoxville Center of the Deaf	Prof Services Third Party	1,168.75
Knoxville Knox County Cac	Grants and Subsidies	252.00
Knoxville News Sentinel	Prof Services Third Party	152.88
Knoxville Utilities Board	Grants and Subsidies	5,308.14
Ko Pest Control Inc	Maint. & Repairs	146.40
Kristi G Barron	Prof Services Third Party	2,652.24
Kristy L. Risner	Prof Services Third Party	1,110.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,720.40
Laboratory Corp. Of America Holdings	Supplies and Materials	560.70
Lakemont Village Apartments	Grants and Subsidies	553.00
Lakeshore Mental Health	Prof Services Third Party	370.75
Lakeway Publishers Inc	Prof Services Third Party	383.50
La'Kischa D Pirtle	Grants and Subsidies	163.06
Lanis Karnes	Grants and Subsidies	1,192.50
Larry E Duberstein Md	Prof Services Third Party	614.00
Lauderdale County Juvenile Court	Grants and Subsidies	12,295.53
Laura Whitaker	Grants and Subsidies	489.18
Laurel Heights	Prof Services Third Party	38,250.00
Laurel Heights	Grants and Subsidies	31,200.00
Lauren S Smith Esq	Grants and Subsidies	2,159.50
Laurie B Hardee	Grants and Subsidies	130.00
Lavorn Moore	Prof Services Third Party	662.12
Law Office Of Leanne Austin Thorne	Grants and Subsidies	2,355.00
Law Offices Of Carol Barron	Grants and Subsidies	976.50
Law Offices Of Lynn Perry	Grants and Subsidies	1,017.50

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Le Bonheur Center For Children & Parents	Grants and Subsidies	17,225.00
Lebanon Chemicals Inc	Supplies and Materials	1,649.08
Lebonheur Childrens Medical Ctr	Grants and Subsidies	41,683.43
Lee University	Grants and Subsidies	2,500.00
Legal Aid Of East Tennessee	Prof Services Third Party	4,095.00
Legal Eagle Process Services Inc	Prof Services Third Party	170.00
Lenox Village Denistry LLC	Prof Services Third Party	309.00
Leslie Milligan Md	Prof Services Third Party	321.00
Lexis-Nexis	Prof Services Third Party	6,816.00
Lexis-Nexis	Data Processing	11,946.00
Libby Scott	Grants and Subsidies	139.56
Liberty Communications Inc	Supplies and Materials	204.00
Liberty County	Prof Services Third Party	75.00
Lifecare Family Services	Grants and Subsidies	500.00
Linda Hottenstein LPC Mhsp Rpt-5	Prof Services Third Party	225.00
Linda W Green	Grants and Subsidies	326.12
Livewire Electronix Llc	Supplies and Materials	24.99
LI & S Behavioral Health Services	Grants and Subsidies	1,305.00
Lora Pippin	Grants and Subsidies	163.06
Lora Shirk	Grants and Subsidies	4,130.00
Lore Mitchell	Grants and Subsidies	682.62
Loretta J Wallace	Grants and Subsidies	163.06
Lori A Wells	Prof Services Third Party	90.00
Lori Rae Holtzman	Grants and Subsidies	308.00
Lori Via	Grants and Subsidies	5.52
Lorraine Kay Copeland	Grants and Subsidies	216.24
Lowe's	Supplies and Materials	716.30
Lowe's	Supplies and Materials	367.07
Lunchtime Catering	Supplies and Materials	160.75
M Lee Smith Publishers Llc	Prof Services Third Party	327.00
M.J. Kellner Company, Inc.	Supplies and Materials	10,390.63
Mabel Allison Hinton	Grants and Subsidies	205.84
Macon County Times	Prof Services Third Party	277.44
Madison County Juvenile Court Services	Grants and Subsidies	34,902.79
Madison Oaks Academy	Prof Services Third Party	18,655.00
Malcolite Corporation	Communications	175.51
Malcolite Corporation	Supplies and Materials	804.00
Margaret Dressler	Grants and Subsidies	200.00
Margaret Pier	Grants and Subsidies	377.28
Margie N Rexroat	Grants and Subsidies	29.44
Marriott At Convention Ctr	Travel	194.00
Marsha Elliott	Grants and Subsidies	85.00
Martha G Hampton	Grants and Subsidies	81.84
Martin Reporting Services	Prof Services Third Party	220.00
Mary A Jordan	Grants and Subsidies	163.06
Mary Anne Runnels	Prof Services Third Party	456.46
Mary Burkhart	Grants and Subsidies	205.84
Mary M Chapman	Grants and Subsidies	395.00
Marys Salads & Produce	Supplies and Materials	305.90
Matthew Bender & Co., Inc.	Communications	21.52
Matthew Bender & Co., Inc.	Prof Services Third Party	72.90
Maury Regional Medical Ctr	Prof Services Third Party	292.10

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Maxxguard Incorporated	Prof Services Third Party	90.00
Mayfield Dairy Farms Inc	Supplies and Materials	316.80
McCartney Produce	Supplies and Materials	1,688.23
McKnight Clinic LLC	Prof Services Third Party	2,925.00
Mead/Westvaco	Supplies and Materials	1,161.17
Medgluv Inc	Supplies and Materials	111.00
Media General-Tri-Cities/Southwest	Prof Services Third Party	843.50
Medilink	Grants and Subsidies	510.00
Medline Industries Inc	Supplies and Materials	1,351.99
Medtox Diagnostics Inc	Communications	35.00
Medtox Diagnostics Inc	Supplies and Materials	2,892.00
Medvance Institute	Grants and Subsidies	2,500.00
Meharry Medical Services Foundation	Prof Services Third Party	1,180.26
Melanie Ann Buturff	Prof Services Third Party	475.00
Melanie Juliana Rogers	Grants and Subsidies	45.92
Melissa D Byrd	Prof Services Third Party	2,683.78
Melissa P Buell Rdh	Prof Services Third Party	1,260.00
Memphis Child Advocacy Center	Grants and Subsidies	27,625.59
Memphis Childrens Clinic	Prof Services Third Party	101.00
Memphis Light, Gas and Water	Utilities and Fuel	1,160.99
Memphis Light, Gas and Water	Utilities and Fuel	306.32
Memphis Recovery Centers Inc	Grants and Subsidies	148,425.00
Meritan	Grants and Subsidies	305,879.60
Methodist Hosp Of Fayette	Prof Services Third Party	5,167.74
Methodist Lebonheur Healthcare Center	Prof Services Third Party	2,275.00
Metro Center Healthcare Group Pc	Prof Services Third Party	1,518.75
Metro Mechanical Cont Inc	Maint. & Repairs	2,340.39
Metro Social Services	Grants and Subsidies	663.75
Metro Water	Utilities and Fuel	4,894.13
Metro Water	Utilities and Fuel	207.19
Metro Water	Utilities and Fuel	1,548.16
Michael J Cohan Investigations	Prof Services Third Party	675.00
Michael Moore	Grants and Subsidies	205.84
Michael'S Video Productions Llc	Prof Services Third Party	375.00
Michigan Department Of Public Health	Prof Services Third Party	52.00
Mid South Signs & Graphics	Supplies and Materials	495.00
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	4,549.64
Middle Tenn Exterminating Co	Maint. & Repairs	153.00
Middle Tenn State University	Grants and Subsidies	4,146,447.67
Middle Tennessee Natural Gas	Utilities and Fuel	12,775.26
Middle Tn Collaborative	Grants and Subsidies	201,381.44
Middle Tn Juvenile Detention Center	Grants and Subsidies	84,590.82
Mid-Tenn Process Services	Prof Services Third Party	2,512.02
Mildred Rosser	Grants and Subsidies	326.12
Miller & Miller Court Reporters	Prof Services Third Party	10,511.04
Milt Young	Prof Services Third Party	405.93
Miracle Hall	Grants and Subsidies	411.68
Miriam L Weinstein Md	Prof Services Third Party	750.00
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Missouri Dept Of Health	Prof Services Third Party	15.00
Mobile Diagnostics Inc	Grants and Subsidies	1,825.00
Mobile Images, Llc	Prof Services Third Party	2,901.00

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Monell'S Dining & Catering	Supplies and Materials	61.10
Monica Brown	Grants and Subsidies	411.68
Monmouth County Sheriff's Office	Prof Services Third Party	30.84
Monroe Harding Inc	Grants and Subsidies	7,239.83
Montgomery Co Circuit Court	Prof Services Third Party	100.00
Montgomery County Juvenile Court	Grants and Subsidies	43,685.79
Moore Medical Llc	Prof Services Third Party	0.95
Moore Medical Llc	Supplies and Materials	243.39
Moore Reporting Svcs	Prof Services Third Party	1,548.00
Morristown Dental Lab, Inc	Prof Services Third Party	273.40
Morristown Hamblen Hosp	Prof Services Third Party	52.92
Morristown Regional Eye Center	Prof Services Third Party	143.00
Morristown Sprinkler	Maint. & Repairs	535.00
Morristown Sprinkler	Supplies and Materials	90.39
Motorola Inc	Supplies and Materials	216.00
Mountain City Service, Inc	Maint. & Repairs	270.00
Mountain City Service, Inc	Supplies and Materials	109.25
Mountain Glacier LLC	Maint. & Repairs	38.50
Mountain Youth Academy	Prof Services Third Party	6,365.00
Murfreesboro Court Reporters	Prof Services Third Party	75.00
Music City Septic/Grease Traps Service	Supplies and Materials	895.00
N David Roberts Jr	Grants and Subsidies	32,861.50
N Renee Brittle	Grants and Subsidies	96.00
Nashville Cash & Carry	Supplies and Materials	498.00
Nashville Childrens Alliance Inc	Grants and Subsidies	27,803.16
Nashville Gas	Utilities and Fuel	4,757.61
Nashville General Hospital	Prof Services Third Party	15,853.84
Nashville Plywood Inc	Supplies and Materials	1,558.72
Natasha Graziose	Grants and Subsidies	810.08
Natchez Trace Group Home Inc	Grants and Subsidies	3,495.00
Natchez Trace Youth Academy	Prof Services Third Party	13,400.00
NCS Pearson Inc	Supplies and Materials	948.00
NES	Utilities and Fuel	19,452.10
NES	Utilities and Fuel	881.54
NES	Utilities and Fuel	452.65
Nevada State Office Of Vital Statistics	Prof Services Third Party	52.00
New Vision Fellowship	Grants and Subsidies	52,401.98
New Vision Inc	Grants and Subsidies	46,388.05
New Vision Of Life Center Inc	Grants and Subsidies	5,487.50
News Publishing Company Inc	Prof Services Third Party	280.00
Nhc Rehab _Central	Prof Services Third Party	184.00
Nhc/Op, Lp	Prof Services Third Party	483.00
Nicholas Adler	Grants and Subsidies	783.52
Nick Perez	Grants and Subsidies	150.00
Nicola C Hall	Grants and Subsidies	205.84
North Carolina Vital Records Section	Prof Services Third Party	96.00
Northeast Region Dcs Emergency Fund	Grants and Subsidies	138.77
Northeast State Community College	Grants and Subsidies	13,976.78
Northwest Region Dcs Emergency Fund	Grants and Subsidies	5,157.78
Nu Cycle Technologies	Supplies and Materials	95.00
Nurses For Newborns Of Tn	Grants and Subsidies	10,498.75
Nykita Cannon	Grants and Subsidies	239.04

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Oak Plains Academy Inc	Prof Services Third Party	65,157.00
Oasis Center Inc	Grants and Subsidies	2,100.00
Oce' Imagistics Inc	Rentals and Insurance	54,203.90
Oklahoma Scoring Services Inc	Supplies and Materials	86.85
Oklahoma State Dept Of Health	Prof Services Third Party	15.00
Oma Strickland	Grants and Subsidies	91.00
Omni Visions Inc	Grants and Subsidies	3,121,525.47
On Site Drug Screens	Prof Services Third Party	125.00
On Site Drug Screens	Grants and Subsidies	4,300.00
Open Communications International Inc	Prof Services Third Party	120.25
Options for Families in Need LLC	Grants and Subsidies	6,025.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	981.00
Oral Sugery Specialists Of Tennessee	Prof Services Third Party	661.00
Oral Surgery Specialists Of Tennessee	Prof Services Third Party	630.00
Orkin Inc	Maint. & Repairs	75.00
OrthoTennessee PC	Prof Services Third Party	635.55
Ortino Process Serving	Prof Services Third Party	75.00
Our Children Our Future	Grants and Subsidies	11,875.00
Our Kids Inc	Prof Services Third Party	619.80
Overcoming Services	Grants and Subsidies	3,845.00
P & S Pharmacy Of Rogersville	Prof Services Third Party	527.04
Paduch Enterprises	Rentals and Insurance	12,836.51
Pamela Deann Bowling Rhody	Prof Services Third Party	1,450.00
Pamela R Farmer	Prof Services Third Party	313.62
Parkridge Valley	Grants and Subsidies	511,347.50
Parkway Neurology Associates	Prof Services Third Party	642.00
Parkwood Behavioral Health System	Prof Services Third Party	10,350.00
Parrin M Clark	Grants and Subsidies	148.80
Partnership For Families, Children & Adu	Prof Services Third Party	780.70
Partnership For Families, Children & Adu	Grants and Subsidies	248,523.80
Pathfinders	Grants and Subsidies	2,387.50
Pathways Of Tennessee	Prof Services Third Party	400.00
Pathways Of Tennessee Inc	Grants and Subsidies	304.00
Patricia A Austin	Prof Services Third Party	4,062.00
Patrick L Barnes	Grants and Subsidies	411.68
Patterson Dental Supply Inc	Prof Services Third Party	8.50
Patterson Dental Supply Inc	Supplies and Materials	88.15
Patty E Cline	Grants and Subsidies	50.00
Paul H Ivey	Prof Services Third Party	825.00
Paula Phillips	Supplies and Materials	350.00
Pediatric Otolaryngology Head & Neck Sur	Prof Services Third Party	77.00
Pellissippi State Community College	Grants and Subsidies	2,076.51
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Pepper Glenn	Prof Services Third Party	200.00
Personal Growth & Learning Ctr	Prof Services Third Party	850.00
Petty Cash	Prof Services Third Party	101.00
Petty Cash	Supplies and Materials	44.00
Petty Cash Fund	Prof Services Third Party	22.88
Petty Cash Fund	Supplies and Materials	177.86
Petty Cash, Margaret Link, Custodian	Prof Services Third Party	7.50
Phoenix Homes	Grants and Subsidies	21,206.47
Physician Services Of Cleveland Pc	Grants and Subsidies	50.00

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Pitney Bowes Inc	Supplies and Materials	636.52
Plateau Mental Health System	Prof Services Third Party	21,679.56
Plateau Orthopedics	Prof Services Third Party	203.00
Pm Alarms Llc	Maint. & Repairs	-70.00
Pm Alarms Llc	Prof Services Third Party	318.85
Pomeroy It Solutions Sales Co Inc	Data Processing	1,053.00
Porter Leath Childrens Home	Grants and Subsidies	93,223.10
Porter Paints 4459	Supplies and Materials	4,271.30
Portwood Courier & Process Ser	Prof Services Third Party	45.00
Postage By Phone	Communications	50,000.00
Postmaster	Communications	4,489.60
Premier Food Service Corp	Supplies and Materials	1,272.75
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	180.00
Primary Care Center	Prof Services Third Party	2,181.03
Prime Home Entertainment, Inc.	Maint. & Repairs	427.00
Professional Care Services of West Tn In	Grants and Subsidies	95.00
Progressive Families	Grants and Subsidies	5,263.75
PSI Probation	Grants and Subsidies	780.00
Purity Dairies, Incorporated	Supplies and Materials	165.60
Quinco Community Mental Health Center	Grants and Subsidies	11,943.16
R & R Subpoena	Prof Services Third Party	2,049.70
R Steven Randolph	Grants and Subsidies	1,179.50
R. David Sapp Md	Prof Services Third Party	3,243.75
Rachael L Anderson	Travel	224.48
Racquel Peebles	Grants and Subsidies	1,257.50
Ralph Maynard	Grants and Subsidies	193.44
Randi Thomas	Grants and Subsidies	411.68
Raven Symone Bragg	Grants and Subsidies	610.88
Reeve'S Drug Store Inc.	Prof Services Third Party	17.00
Rehab Group Of Morristown	Prof Services Third Party	802.00
Renewal House Inc	Grants and Subsidies	18,205.15
Reno'S Sporting Goods Inc	Supplies and Materials	70.00
Rent-A-Husband, Inc	Maint. & Repairs	383.00
Rescare Homecare	Grants and Subsidies	153.00
Restorative Health Services Inc	Prof Services Third Party	1,500.00
Rhonda R Williamson	Prof Services Third Party	180.00
Rhyne And Patton,Optometrists	Prof Services Third Party	562.50
River City Dental Laboratory	Supplies and Materials	88.90
Rnd Medical Supplies Inc	Supplies and Materials	214.86
Roane Newspapers	Prof Services Third Party	180.56
Roane State Community College	Grants and Subsidies	2,081.85
Robert Donnell Dds	Prof Services Third Party	7,290.00
Robertson County Child Advocacy Center	Grants and Subsidies	13,420.80
Rochelle McCulloch & Aulds	Grants and Subsidies	1,189.50
Roderick Heard	Grants and Subsidies	360.80
Roger D Chambers	Grants and Subsidies	550.00
Roger Jones-Morgan	Grants and Subsidies	148.80
Rogers Petroleum Inc	Motor Vehicle Operation	1,619.70
Rogersville Review	Prof Services Third Party	80.00
Romer Deaton & Lane Pllc	Grants and Subsidies	8,712.50
Roosevelt Peebles Jr Md	Prof Services Third Party	1,696.00
Rosa Carter	Grants and Subsidies	100.00

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Rosalind Carter	Grants and Subsidies	519.56
Rose E Shelton	Grants and Subsidies	652.24
Rural Health Clinics Of West Tn Pllc	Prof Services Third Party	108.00
S.C. Office Of Vital Records	Prof Services Third Party	24.00
S/S Wolfe Counseling	Prof Services Third Party	255.00
S/S Wolfe Counseling	Grants and Subsidies	65,216.25
Safe Haven Center	Grants and Subsidies	3,803.00
Sally A Smith	Grants and Subsidies	360.00
Samantha Harper	Grants and Subsidies	292.80
Samaritan Center Inc	Grants and Subsidies	385.00
Samples Jennings Ray & Clem P.L.L.C.	Grants and Subsidies	1,645.00
Sam'S Club	Supplies and Materials	892.82
Sandra Dee Johnson	Grants and Subsidies	193.44
Sandra J Vaughn	Prof Services Third Party	400.00
Sartin Reporting	Prof Services Third Party	778.00
Scantex Business Sys, Inc	Communications	119.25
Scantex Business Sys, Inc	Supplies and Materials	1,192.45
Scott County Juvenile Court	Grants and Subsidies	4,500.92
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Manning Phd	Prof Services Third Party	8,375.00
Select Air Services Llc	Maint. & Repairs	4,936.99
Select Air Services Llc	Unclassified	13.17
Sells Building Supply & Shopping Ctr	Prof Services Third Party	20.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	342.84
Sequachee Valley Electric Coop	Utilities and Fuel	27,748.91
Serve-One, Inc.	Prof Services Third Party	140.00
Seven Springs Orthopedics & Spts Med	Prof Services Third Party	90.00
Sevier County Juvenile Court	Printing and Duplicating	952.00
Shaneka Lay	Grants and Subsidies	411.68
Sharon Dawn Coppock Atty	Grants and Subsidies	4,214.50
Sharron Payne	Grants and Subsidies	193.44
Shawn A Bowden	Grants and Subsidies	386.88
Shayna Whited	Grants and Subsidies	411.68
Sheila Cook	Grants and Subsidies	62.56
Shelby County Chancery Court	Prof Services Third Party	200.00
Shelby Region Dcs Emergency Fund	Grants and Subsidies	7,419.06
Sheraton Nashville Downtow n	Travel	119.00
Sherry H Goodwin Atty	Grants and Subsidies	2,755.00
Shoe Corporation Of Birmingham	Supplies and Materials	907.20
Shuntell Deberry	Grants and Subsidies	549.94
Sierra Gurchiek	Grants and Subsidies	50.00
Simplex/Grinnell Lp	Maint. & Repairs	650.00
Simplex/Grinnell Lp	Prof Services Third Party	206.00
Sloan & Parrish PLC	Prof Services Third Party	3,692.00
Smithville Review	Prof Services Third Party	70.00
Smoky Mountain Children'S Home	Grants and Subsidies	368,666.90
Social Security Administration	Private Purpose Trust	200,581.13
Socially Yours For Youth Inc	Grants and Subsidies	5,779.31
Sodexo/Tn Cook-Chill	Supplies and Materials	32,015.05
Source Solution LLC	Grants and Subsidies	5,302.50
South Central Region Dcs Emergency Fund	Grants and Subsidies	1,554.39
South Florida Legal Services of Naples	Prof Services Third Party	50.00

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
South Side High School	Grants and Subsidies	70.00
Southeast Region Dcs Emergency Fund	Grants and Subsidies	986.66
Southeast Tn Development District	Grants and Subsidies	69,806.70
Southeast Tn Human Resource Agency	Grants and Subsidies	16,306.03
Southeastern Emergency Physicians Inc	Prof Services Third Party	1,101.00
Southeastern Farmers Coop	Prof Services Third Party	30.00
Southeastern Farmers Coop	Supplies and Materials	219.00
Southern Belle Dairy Co	Supplies and Materials	532.05
Southern Tennessee Eye Spec Inc	Prof Services Third Party	99.96
Southern Trophy House Inc	Supplies and Materials	2,193.46
Southwest Region Dcs Emergency Fund	Grants and Subsidies	6,135.34
Southwest Tennessee Community College	Grants and Subsidies	8,477.23
Springhill Suites	Travel	7,233.00
Springhill Suites By Marriott	Travel	476.00
St Marys Health System, Inc.	Prof Services Third Party	3,545.76
St Mary'S Jefferson Memorial Hospital	Prof Services Third Party	3,618.89
St Petersburg Times	Prof Services Third Party	157.40
Stanley Security Solutions Inc	Supplies and Materials	1,047.29
Staples Technology Solutions	Data Processing	106.20
Star Distributing Co Inc	Supplies and Materials	3,242.62
Starnesha Jones	Grants and Subsidies	205.84
STARS Nashville	Grants and Subsidies	6,770.00
State Gazette-Dyersburg News	Prof Services Third Party	271.96
State Systems Inc	Prof Services Third Party	250.00
States-Graphic	Prof Services Third Party	76.13
Staybridge Suites	Travel	870.00
Stephanie Murphy	Grants and Subsidies	411.68
Stericycle Inc	Prof Services Third Party	37.33
Stericycle, Inc	Utilities and Fuel	364.00
Sue Winningham	Grants and Subsidies	187.20
Sullivan County	Grants and Subsidies	11,134.02
Summit Medical Group, Pllc	Prof Services Third Party	30.00
Sumner Child Advocacy Center	Grants and Subsidies	12,897.79
Sun Sentinel	Prof Services Third Party	776.00
Super Drugs	Supplies and Materials	90.83
Suzanne Heibenthal	Grants and Subsidies	69.78
Sweetwater Utilities Board	Grants and Subsidies	1,055.74
Sylvan Learning Center	Grants and Subsidies	2,352.00
Sylvia Gail Millner	Grants and Subsidies	296.24
T Andrew Sharp Dds	Prof Services Third Party	2,420.00
Taahira Davis	Grants and Subsidies	220.80
Tabatha Lloyd	Grants and Subsidies	586.68
Tacc Foods	Supplies and Materials	59.49
Taft Youth Center	Supplies and Materials	15.88
Tami K Hornick Ccr	Prof Services Third Party	225.60
Taylor Brown Apothecary	Prof Services Third Party	285.93
Taylor M Ryan	Grants and Subsidies	478.08
Tct Children'S Hospital	Prof Services Third Party	159.80
Tds Telecom	Communications	511.65
Teaching All Children Llc	Grants and Subsidies	14,300.00
Tec	Communications	58.64
Telerhythmic Llc	Prof Services Third Party	253.00

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Tennessee Alliance For	Grants and Subsidies	61,900.42
Tennessee Book Company	Communications	179.72
Tennessee Book Company	Supplies and Materials	12,481.60
Tennessee Childrens Home	Grants and Subsidies	95,133.00
Tennessee Community Services Agency	Grants and Subsidies	5,000.00
Tennessee Family and Child Alliance	Grants and Subsidies	55,589.00
Tennessee Technological University	Grants and Subsidies	2,500.00
Tennessee Technology Ctr At Elizabethton	Grants and Subsidies	332.00
Teresa P Martin	Grants and Subsidies	1,102.50
Texas Dept Of Health	Prof Services Third Party	176.00
The Animal Hospital	Prof Services Third Party	232.40
The Center For Family Development	Grants and Subsidies	27,374.60
The Change Companies	Prof Services Third Party	8.50
The Change Companies	Supplies and Materials	90.00
The Cherokee Chronicle	Prof Services Third Party	159.24
The Childrens Home Dcc	Grants and Subsidies	90,040.80
The Courier News	Prof Services Third Party	383.43
The Daily News Publishing Co	Prof Services Third Party	1,126.04
The Denver Newspaper Agency LLC	Prof Services Third Party	472.12
The Dycho Co Inc	Supplies and Materials	1,017.90
The Greeneville Sun	Prof Services Third Party	364.38
The Herald Gazette	Prof Services Third Party	60.00
The Houston Chronicle	Prof Services Third Party	400.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	2,450.00
The Jameson Inns	Travel	728.00
The Kid'S Place/A Child Advocacy Center	Grants and Subsidies	6,102.53
The Leaf-Chronicle	Prof Services Third Party	1,962.32
The South Central Family Center, Inc	Grants and Subsidies	6,936.00
The Tennessean	Prof Services Third Party	4,581.41
The University Of Tennessee	Grants and Subsidies	83,547.43
The University Of Tn Health Science Ctr	Grants and Subsidies	183,111.43
The Village	Prof Services Third Party	6,960.00
Therapeutic Interventions, Inc.	Prof Services Third Party	447.73
Therapeutic Interventions, Inc.	Grants and Subsidies	3,300.00
Theraputic Interventions Inc	Prof Services Third Party	550.92
Thomas L Mercer	Prof Services Third Party	1,752.00
Thunderbird Investigations LLC	Prof Services Third Party	670.38
Tidi Waste Systems	Utilities and Fuel	1,533.78
Tiera J Kimball	Grants and Subsidies	411.68
Tiffany McKnight	Grants and Subsidies	60.00
Tim K Mcconkey M Ed	Grants and Subsidies	125.00
Tipton County Trustee	Grants and Subsidies	36,252.05
Tme Heartland Llc	Maint. & Repairs	1,113.00
Tme Heartland Llc	Rentals and Insurance	31,188.35
Tms - South	Supplies and Materials	257.70
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	77,089.28
Tn Technology Ctr at Jacksboro	Grants and Subsidies	2,694.52
Tn Voices For Children	Grants and Subsidies	42,105.00
Todd Marsh	Grants and Subsidies	62.56
Toney L Rounsavall	Grants and Subsidies	100.00
Tonisha Johnson	Grants and Subsidies	285.52
Town of Somerville Utility Dept	Utilities and Fuel	3,663.36

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Tracie Cunningham	Grants and Subsidies	163.06
Trenton A Woodard	Grants and Subsidies	205.84
Tri-Med Pharmacy Services Llc	Supplies and Materials	34,814.80
Tristan Shawn Parker	Prof Services Third Party	164.86
Triumph Learning Llc	Supplies and Materials	692.37
Tull Brothers Inc.	Supplies and Materials	1,518.00
Tullahoma Utilities Board	Utilities and Fuel	96.27
Turner Dairies	Supplies and Materials	160.20
Turner Dairies Inc	Supplies and Materials	39.80
Twin Lakes Tele Coop Corp	Communications	154.29
Twin Lakes Telephone Coop Corp	Communications	33.61
Twin Lakes Telephone Cooperative	Communications	44.16
Twin Lakes Telephone Cooperative Corp	Communications	947.85
Tyler Reporting Service	Prof Services Third Party	45.00
Tyneice Abernathy	Grants and Subsidies	60.00
UHS Children Services Inc	Prof Services Third Party	20,084.00
Ula B Bowden	Grants and Subsidies	163.06
United Cities Gas	Utilities and Fuel	215.37
United Parcel Service	Communications	97.98
University Of Chicago	Prof Services Third Party	22,764.67
University of Illinois	Grants and Subsidies	47,662.12
University Of Memphis	Grants and Subsidies	9,809.04
University Of Phoenix	Grants and Subsidies	3,105.00
University Of Tenn	Grants and Subsidies	83,776.09
University Of Tennessee	Prof Services Third Party	20,741.06
University Of Tennessee	Grants and Subsidies	11,374.34
University Of Tennessee At Memphis	Prof Services Third Party	10,026.00
University Of Tennessee At Memphis	Grants and Subsidies	212.50
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	5,529.06
Upper Cumberland Development District	Grants and Subsidies	37,734.40
Upper Cumberland Human Resource Agency	Supplies and Materials	1,791.09
Upper Cumberland Human Resource Agency	Grants and Subsidies	198,444.30
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	10,154.87
US Foodservice	Prof Services Third Party	189.20
US Foodservice	Supplies and Materials	1,531.23
USA Bluebook	Prof Services Third Party	138.17
USA Bluebook	Supplies and Materials	356.51
Usi Inc.	Maint. & Repairs	243.94
Ut At Martin	Grants and Subsidies	2,500.00
Valencia Huntley	Grants and Subsidies	205.84
Valerie Murphy Jones	Prof Services Third Party	430.00
Valley Proteins Inc	Maint. & Repairs	820.00
Vanderbilt Medical Group	Prof Services Third Party	5,025.58
Vanderbilt Medical Group	Grants and Subsidies	1,125.00
Vanderbilt University	Grants and Subsidies	22,217.34
Vanderbilt University Medical Center	Grants and Subsidies	119,707.07
Velma L Currie	Grants and Subsidies	326.12
Vickie Harris Startup	Prof Services Third Party	975.00
Vickisue Hartman	Grants and Subsidies	50.00
Vicky Graham-Nettles Ccr	Prof Services Third Party	577.00
Victor A Pesttrak Phd	Grants and Subsidies	800.00
Vincent Longobardo, D.P.M.	Prof Services Third Party	256.00

VENDOR PAYMENTS
Children's Services
JUNE 2010

Vendor Name	Description	Amount Paid
Virgilene Tabor-Lotze	Prof Services Third Party	120.00
Virginia College School Of Bus. & Health	Grants and Subsidies	2,500.00
Visual Communication Interpreting	Grants and Subsidies	543.12
Volunteer Behavioral Health Care System	Prof Services Third Party	525.00
Volunteer Behavioral Health Care System	Grants and Subsidies	720.00
Volunteer State Community College	Grants and Subsidies	11,355.85
Wal-Mart Vision Centers	Supplies and Materials	152.00
Walters State Community College	Grants and Subsidies	5,156.09
Waste Management	Utilities and Fuel	140.16
Water Department Of Elizabethton	Utilities and Fuel	220.10
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Wayne Half way House	Grants and Subsidies	177,157.49
Weakley County Juvenile Court Clerk	Grants and Subsidies	10,923.93
Weaver & Craig Pc	Grants and Subsidies	5,423.00
Wes Percell Od	Prof Services Third Party	501.74
West Tennessee Healthcare	Supplies and Materials	868.99
West Tennessee Legal Services	Prof Services Third Party	2,925.00
West Tennessee Process, Inc	Prof Services Third Party	160.00
Western MD Investigations & Surveillance	Prof Services Third Party	60.00
William Kenner Md	Prof Services Third Party	437.50
William H Vaughan, Ph.D.	Grants and Subsidies	125.00
William M Tillery Lcsw	Grants and Subsidies	500.00
William Mcleod	Grants and Subsidies	365.44
Williamson County Child Advocacy Center	Grants and Subsidies	17,427.30
Williamson County Youth Inc	Grants and Subsidies	6,790.00
Willie Richman	Grants and Subsidies	69.78
Wilma O. Hutchison, Ccr	Prof Services Third Party	410.00
Wilse Cockrell	Grants and Subsidies	193.44
Wingate Inn Chattanooga	Travel	170.00
Wireless Solutions, Inc	Supplies and Materials	137.66
Wisconsin Center For Health Statistics	Prof Services Third Party	40.00
Wisotsky Law , Inc	Grants and Subsidies	3,196.00
Workcare Resources	Prof Services Third Party	225.00
Workcare Resources	Grants and Subsidies	2,190.00
Workforce Essentials Inc	Grants and Subsidies	190.00
Worldwide Interpreters Inc	Prof Services Third Party	1,379.30
X-Ray Services Inc	Prof Services Third Party	128.00
Youth Emergency Shelter Inc	Grants and Subsidies	170.00
Youth Villages	Prof Services Third Party	1,987.44
Youth Villages	Grants and Subsidies	4,339,333.70
Youthtown Of Tenn Inc	Prof Services Third Party	63,840.00
Youthtown Of Tennessee Inc	Grants and Subsidies	10,718.00
Yvonne Michelle Albritton	Grants and Subsidies	163.06
Zachary J Whitehouse	Grants and Subsidies	411.68
Zeeneatha Smotherman	Grants and Subsidies	60.00
Zoey Carter	Grants and Subsidies	411.68
Zyenesheia V Weston	Grants and Subsidies	411.68